

1 **MUNA_L.facg**

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7 Attorney's for United States of America

8
9 IN THE UNITED STATES DISTRICT COURT

10 FOR THE NORTHERN MARIANA ISLANDS

11 UNITED STATES OF AMERICA,)

CIVIL CASE NO. 99-0013

12 Plaintiff,)

13 vs.)

**FINAL ACCOUNTING UPON
TERMINATION OF GARNISHMENT**

14 LORENZA A MANGLONA)

15 aka LORENZA M. MUNA,)

16 Defendant,)

17
18 FINAL ACCOUNTING UPON TERMINATION OF GARNISHMENT

19 To: Marianas Public Lands Authority

Attn.: Payroll Section

20 P.O. Box 500380

21 Saipan, MP 96950

22 Pursuant to Title 28 U.S.C. § 3205(c)(9)(B), the United States of America submits the
23 following cumulative accounting of all monies and property received under the Writ of
24 Continuing Garnishment filed in the above entitled action.

25 Pursuant to the Writ of Continuing Garnishment issued on or about August 10, 2005,
26 \$2,001.12 has been withheld from the Judgment Debtor and applied to the judgment debt.

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1 You are notified that you have ten (10) days from the receipt of this final accounting to
2 file a written objection to the accounting and request a hearing in accordance with Title 28,
3 U.S.C. § 3205(c)(9)(B). If you do object, you must state your grounds for objection and send the
4 written objection to the United States District Court for the Northern Mariana Islands , 2nd Floor,
5 Horiguchi Building, Garapan, P.O. Box 500687, Saipan, MP 96950 and the United States
6 Attorney's Office, Sirena Plaza, Suite 500, 108 Hernan Cortez Avenue, Hagåtña, Guam 96910.

7 RESPECTFULLY SUBMITTED this 18th day of September, 2006.

8
9 LEONARDO M. RAPADAS
10 United States Attorney
Districts of Guam and NMI

11
12 By: /s/ Marivic P. David
13 MARIVIC P. DAVID
14 Assistant U.S. Attorney
marivic.david@usdoj.gov

PAYMENT HISTORY
FOR: 2005Z00142

DEBTOR: Muna, Lorenza A.

COLLECTION TYPE: WH

BALANCE AS OF JANUARY 24, 2006: \$6,569.73

DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
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05-DEC-2005	GR/G	GU /06/025	016603	\$1,333.68
19-DEC-2005	GR/G	GU /06/031	16679	222.48
29-DEC-2005	GR/G	GU /06/036	016751	222.48
24-JAN-2006	GR/G	GU /06/048	016821	222.48

TOTAL DOLLAR AMOUNT OF PAYMENTS: **\$2,001.12**